

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-23437 / MBK

Peter C Bell
Edna M Bell

Petition Filed Date: 07/03/2018
341 Hearing Date: 08/09/2018
Confirmation Date: 02/26/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2021	\$20.00	26970649481	01/05/2021	\$1,000.00	26970649470	01/15/2021	\$1,000.00	27195916217
01/15/2021	\$20.00	27195916230	02/17/2021	\$1,000.00	27119318771	02/17/2021	\$20.00	27119318782
03/16/2021	\$1,000.00	26970600295	03/16/2021	\$20.00	26970600317	04/13/2021	\$20.00	27119347007
04/13/2021	\$1,000.00	27119341991	05/18/2021	\$1,000.00	27417177628	05/18/2021	\$20.00	27417177630
06/15/2021	\$20.00	27417192693	06/15/2021	\$1,000.00	27417192682	07/20/2021	\$20.00	27530367873
07/20/2021	\$1,000.00	27530367862	08/18/2021	\$20.00	27530389787	08/18/2021	\$1,000.00	27530389776
09/23/2021	\$1,000.00	27720528030	09/23/2021	\$20.00	27720528041	10/20/2021	\$20.00	27720540933
10/20/2021	\$1,000.00	27720540922	11/23/2021	\$20.00	27842635023	11/23/2021	\$1,000.00	27842635001
12/28/2021	\$1,000.00	27905425086	12/28/2021	\$20.00	27905425108	02/01/2022	\$20.00	27905440544
02/01/2022	\$1,000.00	27905440511						
Total Receipts for the Period: \$14,280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,685.17								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Peter C Bell	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jorge F. Coombs »» ATTORNEY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$2,505.71	\$882.97	\$1,622.74
2	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$8,904.05	\$3,137.63	\$5,766.42
3	NEW YORK STATE »» 1999 TAX PERIOD	Unsecured Creditors	\$3,552.77	\$1,251.93	\$2,300.84
4	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$1,167.03	\$411.24	\$755.79
5	MIDLAND CREDIT AS AGENT FOR »» DRESS BARN	Unsecured Creditors	\$2,798.95	\$986.30	\$1,812.65
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$628.21	\$221.37	\$406.84
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$541.10	\$190.68	\$350.42
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$781.16	\$275.27	\$505.89
9	PORTFOLIO RECOVERY ASSOCIATES »» CARE CREDIT	Unsecured Creditors	\$1,425.38	\$502.28	\$923.10
10	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,980.62	\$697.94	\$1,282.68
11	ECAST SETTLEMENT CORP »» SYNCHRONY	Unsecured Creditors	\$1,024.61	\$361.05	\$663.56

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12	Loancare »» P/8 HARRISON PL/1ST MTG/HOMEBRIDGE/DITECH	Mortgage Arrears	\$24,412.05	\$24,412.05	\$0.00
13	NEW YORK STATE »» AMENDS 3-1	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	NEW YORK STATE »» AMENDS 13-1	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	JOSEPH L. YOUNGBLOOD, JR., ESQ. »» SUB OF ATTY 12/15/21	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$39,685.17	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$35,830.71	Current Monthly Payment:	\$1,020.00
Paid to Trustee:	\$2,920.14	Arrearages:	\$1,020.00
Funds on Hand:	\$934.32		

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